

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jeannette Payton
Robert W Payton
Debtor(s)

Case No. 15 B 10348

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 07/28/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,650.73
Less amount refunded to debtor	\$179.97

NET RECEIPTS:

\$1,470.76

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,420.92
Court Costs	\$0.00
Trustee Expenses & Compensation	\$49.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,470.76**

Attorney fees paid and disclosed by debtor:	\$500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Christ Hospital	Unsecured	75.00	NA	NA	0.00	0.00
Advocate Christ Hospital	Unsecured	819.00	NA	NA	0.00	0.00
Advocate South Suburban Hospital	Unsecured	134.28	NA	NA	0.00	0.00
Alpha Med Physicians Group	Unsecured	279.01	NA	NA	0.00	0.00
American First Finance Inc	Secured	200.00	NA	NA	0.00	0.00
Americash	Unsecured	2,500.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	275.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	55.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	1,617.00	NA	NA	0.00	0.00
AT & T	Unsecured	800.00	NA	NA	0.00	0.00
Atg Credit	Unsecured	15.00	NA	NA	0.00	0.00
Atg Credit	Unsecured	15.00	NA	NA	0.00	0.00
Bank of Americia	Unsecured	500.00	NA	NA	0.00	0.00
Calvary Portfolio Services	Unsecured	640.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	1,000.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	288.00	NA	NA	0.00	0.00
Chase	Unsecured	300.00	NA	NA	0.00	0.00
City of Chicago Parking	Unsecured	6,000.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Secured	15,767.00	15,668.04	15,668.04	0.00	0.00
Credit Management	Unsecured	262.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	943.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	943.00	NA	NA	0.00	0.00
Fifth Third	Unsecured	152.66	NA	NA	0.00	0.00
First Source Advantage, LLC	Unsecured	254.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	240.00	NA	NA	0.00	0.00
ICS	Unsecured	75.00	NA	NA	0.00	0.00
Illinois Department of Employment S	Unsecured	6,561.00	NA	NA	0.00	0.00
Illinois Tollway Authority	Unsecured	5,000.00	NA	NA	0.00	0.00
Ingalls	Unsecured	30.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	12,406.00	27,800.01	27,800.01	0.00	0.00
Internal Revenue Service	Unsecured	1,859.56	7,990.34	7,990.34	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Law offices of Charles McCarthy	Unsecured	1,572.61	NA	NA	0.00	0.00
Mesi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mesi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mesi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mesi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mesi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mesi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Municollofam	Unsecured	1,540.00	NA	NA	0.00	0.00
National Credit Adjusters	Unsecured	150.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	671.00	NA	NA	0.00	0.00
PLS	Unsecured	1,031.00	NA	NA	0.00	0.00
Professnl Acct Mgmt In	Unsecured	145.00	NA	NA	0.00	0.00
Receivables Management Inc. (RMI)/ Mori	Unsecured	250.00	NA	NA	0.00	0.00
Receivables Management Inc. (RMI)/ Mori	Unsecured	250.00	NA	NA	0.00	0.00
Southwest Credit Systems, LP	Unsecured	100.00	NA	NA	0.00	0.00
Sprint	Unsecured	850.00	NA	NA	0.00	0.00
State of IL Dept of Revenue	Priority	0.00	NA	NA	0.00	0.00
Torres Credit Srv	Unsecured	1,244.00	NA	NA	0.00	0.00
U.S. Bank	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,668.04	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,668.04	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$27,800.01	\$0.00	\$0.00
TOTAL PRIORITY:	\$27,800.01	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,990.34	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,470.76</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :

\$1,470.76

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/09/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.